



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Carl Wimmer			(801)6084763	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
14028 South Rosaleen Ln.		Herriman	UT	84065
Office	District Number	County	Political Party	
House	52	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Carl Wimmer</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Carl Wimmer</u>	
Signature of Candidate	
<u>1/12/2009</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$20,872.55	
2	Total Contributions Received (See Schedule A)	\$4,468.36	\$67,120.49
3	Subtotal (Add lines 1 & 2)	\$25,340.91	
4	Total Expenditures Made (See Schedule B)	\$18,032.16	\$71,460.74
5	Ending Balance (Subtract Line 3 from Line 4)	\$7,308.75	

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/12/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/1/2008	C. Koerber	Orem, Utah. (Bought Hamburgers for some volunteers) Orem, UT 84058	X		X	\$450.00
11/5/2008	I-Works	249 E. Tabernacle St #200 St George, UT 84770				\$1,000.00
11/5/2008	Progressive Direct Mail (Refund)	2089 West 2300 S SLC, UT 84119				\$393.36
11/5/2008	The Republican Assembly	5391 N. Hawkeye Rd St. George, UT 84770				\$25.00
11/6/2008	Hans Dickes	2166 W. 12920 South Riverton , UT 84065				\$50.00
11/6/2008	Political Action Committee	9775 East. 97th pl Henderson, CO 80640				\$100.00
11/6/2008	Rio Tinto Pac	8309 W. 3595 South Magna , UT 84044				\$300.00
11/10/2008	Tesoro	300 Concord Plaza Drive San Antonio, TX 78216				\$200.00
11/10/2008	Utah Chiropractic PAC	513 W. 2600 South Bountiful, UT 84010				\$200.00
11/10/2008	Wells Fargo	Sixth and Marquette Minneapolis, MN 55479				\$100.00
11/13/2008	Utah Home Builder Political Action Committee	9069 South 1300 West West Jordan, UT 84088				\$1,500.00
11/15/2008	Reynolds American	PO BOX 2990 Winston-Salem, NC 27102				\$150.00
SUB TOTAL FOR THIS PAGE						\$4,468.36
TOTAL CONTRIBUTIONS RECEIVED						\$4,468.36

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/30/2008	Carl Wimmer (Cash on hand for campaign)	Cash used for multiple cottage meeting supplies.				\$1,000.00
10/30/2008	Progressive Direct mail	Processing and postage for mail				\$3,160.00
10/30/2008	Red Robin	Campaign dinner with campaign manager.				\$29.09
10/30/2008	Smiths	Fuel for vehicle dedicated to campaign				\$65.50
10/30/2008	UPS Store	Print copies				\$185.84
10/31/2008	Various aggregate expenses	Campaign supplies				\$100.00
10/31/2008	lowes	Supplies				\$12.18
11/1/2008	In-Kind	In-Kind offset	X		X	\$450.00
11/1/2008	North-West Lithographics	Printing for mail				\$2,316.24
11/1/2008	UPS Store	Printing				\$309.72
11/2/2008	North-west lithographics	Direct mail print				\$1,655.64
11/3/2008	UPS Store	Printing				\$292.64
11/4/2008	Grand America Hotel	Campaign VICTORY party room reservation				\$343.63
11/4/2008	Ruths Chris Steak House	Dinner for campaign captains				\$634.03
11/5/2008	Wendy's	Food for sign clean up volunteers				\$23.41
11/7/2008	Ginders 13	Lunch on 11/05 with Campaign manager				\$17.97
11/10/2008	Smiths Food	Fuel for campaign truck to load signs and transport to dump x 2				\$67.25
11/10/2008	Trans-Jordan Landfill	Trips to the dump for signs.				\$7.00
11/10/2008	Wimmer, Sherry	Reimbursement for printing, ink, paper, and office supplies				\$500.00
11/10/2008	Wimmer, Sherry	Internet upkeep, updates and Campaign manager pay				\$500.00
SUB TOTAL FOR THIS PAGE						\$11,670.14
TOTAL EXPENDITURES MADE						\$11,670.14

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/11/2008	September Inc.	Campaign consulting				\$2,000.00
11/12/2008	Lloyd Davis	Campaign help				\$488.00
11/13/2008	Applebees	Lunch with other Representatives on interim day				\$15.95
11/17/2008	PC Laptops	Work on campaign computer				\$363.07
11/18/2008	Jon Schiffman	Payment for walking during campaign				\$204.00
11/24/2008	Zions Bank	Service fee				\$10.00
11/26/2008	Kursten Mason	Payment for walking during campaign				\$100.00
12/8/2008	UPS Store	Renewal for Post office box				\$276.00
12/10/2008	Arlene McClanahan	Payment for walking during campaign				\$275.00
12/10/2008	Beverli Haroldson	Payment for walking during campaign				\$130.00
12/10/2008	Carl & Sherry Wimmer	Reimbursement for previous loans to campaign account				\$2,000.00
12/10/2008	Sherry Wimmer	Pay for campaign work				\$500.00
SUB TOTAL FOR THIS PAGE						\$6,362.02
TOTAL EXPENDITURES MADE						\$18,032.16

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009